

EXHIBIT D

Troutman Pepper Hamilton Sanders LLP
11682 El Camino Real, Suite 400
San Diego, CA 92130-2092



troutman.com

Jhony A. Ospina

D 858.509.6075

jhony.ospina@troutman.com

September 21, 2021

VIA FEDEX

United States District Court
Southern District of California
Attn: RECORDS
333 W. Broadway, Ste. 420
San Diego, CA 92101

Re: Invoice No. 14cv00872-JAH – NLS

Dear Clerk:

Enclosed please find Check No. 743078 in the amount of \$472.00 as payment of the above-referenced invoice. Please prepare the certified copies as requested and return them in the enclosed pre-paid FedEx envelope. Thank you.

Sincerely,

s/Jhony A. Ospina

Jhony A. Ospina

JAO/jt

Enclosure: Check No. 743078

1601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER

IRS NO. 23-2146815

The MCS Group, Inc.

REPRINT

07382001

DATE ORDERED 10/26/2021	RECORDS PERTAIN TO JOB#C133636	COPIES ORDERED 0	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 10/26/2021	RECORDS LOCATION TROUTMAN PEPPER	PAGES 0	ORDER NO. 7382-L 1-C 0

DOL:00/00/0000 OTHER

Payment Due: 11/25/2021

Requested By:

F/WALSH830
MARY PAT WALSH
3000 TWO LOGAN SQUARE

Return Invoice with Check Payable to: MCS

PHILADELPHIA PA 19103
(215) 981-4715

DESCRIPTION	QTY	UNIT	AMOUNT
DIGITAL COLOR MOUNT - 36X	15	120.00	1,800.00

CASE: NA
-VS- NA

File No.:
255230-000001

Bill To:
0084381

TROUTMAN PEPPER
MARY PAT WALSH
3000 TWO LOGAN SQUARE

PHILADELPHIA PA 19103

SUB TOTAL 1,800.00
TAX 144.00

Claim No.:
255230-000001

BILLING INQUIRIES ONLY: (215) 246-0900

=====

AMOUNT DUE 1,944.00

PLEASE DETACH

Invoice #
07382001
Account #
0084381
Invoice Date
10/26/2021
Amount Due
\$ 1,944.00
Payment Due Date
11/25/2021



The MCS Group, Inc.
1601 Market Street
Suite 800
Philadelphia, PA 19103

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Katherine Harihar Esq
 Troutman Pepper Hamilton Sanders LLP
 899 Cassatt Road
 400 Berwyn Park
 Berwyn, PA, 19312

Invoice #: 5379127
 Invoice Date: 11/8/2021
 Balance Due: \$95.00

Case: Lontex Corporation v. Nike, Inc. (2:18cv05623MMB)

Proceeding Type: Depositions

Job #: 3494478 | Job Date: 8/16/2019 | Delivery: Normal

Location: Philadelphia, PA

Billing Atty: Katherine Harihar Esq

Scheduling Atty: Megan Michaels | DLA Piper LLP (US)

Witness: Doctor Brian Cammarota		Quantity	Amount
	Certified Transcript	1.00	\$95.00
Notes: 10/5/2021 Hard copy sent		Invoice Total:	\$95.00
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$95.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information			

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Invoice #: 5379127
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Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Katherine Harihar Esq
 Troutman Pepper Hamilton Sanders LLP
 899 Cassatt Road
 400 Berwyn Park
 Berwyn, PA, 19312

Invoice #: 5379132
 Invoice Date: 11/8/2021
 Balance Due: \$95.00

Case: Lontex Corporation v. Nike, Inc. (2:18cv05623MMB)

Proceeding Type: Depositions

Job #: 3514529 | Job Date: 10/2/2019 | Delivery: Normal

Location: Philadelphia, PA

Billing Atty: Katherine Harihar Esq

Scheduling Atty: Ben C. Fabens-Lassen | DLA Piper LLP (US)

Witness: Howard Knudson , MSPT		Quantity	Amount
	Certified Transcript	1.00	\$95.00
Notes: 10/5/2021 Hard copy sent		Invoice Total:	\$95.00
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$95.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information			

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Invoice #: 5379132
 Invoice Date: 11/8/2021
 Balance Due: \$95.00